



Chicago Metropolitan Agency for Planning

CMAQ Program Summary - 2017 - 2020

Includes obligations through June 28, 2017

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
2017								
01-12-0004	CDOT	Chicago Area Alternative Fuel Deployment Project, Phase 2	IMP	\$10,400,000				\$10,400,000
<i>Expected authorization June 2018</i>								
01-12-0004	CDOT	Chicago Area Alternative Fuel Deployment Project, Phase 2	IMP	\$10,400,000				\$10,400,000
<i>Expected authorization August 2017</i>								
01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation	ENG	\$2,400,000			\$1,586,681 O	\$813,319
<i>Engineering in progress, expected accomplishment February 2018</i>								
01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation	ENG	\$3,466,000				\$3,466,000
<i>Expected authorization July 2017</i>								
01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation	IMP	\$5,600,000				\$5,600,000
<i>Expected authorization July 2018</i>								
01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation	IMP	\$8,000,000			\$1,680,000 O	\$6,320,000
<i>IPA sent to IDOT April 2017</i>								
05-16-0003	Cicero	Cicero Access to Transit Improvements	ENG2	\$19,200			\$19,186 O	\$14
<i>Estimate draft PS&E July 2017</i>								
05-16-0003	Cicero	Cicero Access to Transit Improvements	CONST	\$186,080				\$186,080
<i>Targeting letting October 2017</i>								
02-97-0006	Cook County DOTH	Old Orchard Rd from Harms to Skokie Blvd (new limits E of I-94/Edens Expy to W of IL 41/Skokie Blvd)	CONST	\$800,000		\$800,000		\$0

*Increase, Withdrawal and Obligation codes can be found at the end of this report.

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
03-11-0020	Cook County DOTH	Lake Cook Rd at Buffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$2,974,000				\$2,974,000
@ IL 83/McHenry Rd. Targeting letting August 2018								
03-11-0020	Cook County DOTH	Lake Cook Rd at Buffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$4,185,000				\$4,185,000
@ Weiland. Targeting letting August 2018								
03-11-0020	Cook County DOTH	Lake Cook Rd at Buffalo Grove Rd, Weiland Rd and IL 83/McHenry Rd.	CONST	\$5,113,000				\$5,113,000
@ Buffalo Grove Rd. Targeting letting August 2018								
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	ROW	\$148,000	\$597,000	C	\$445,000 M	\$300,000
Negotiations in progress, anticipate completion mid-2018								
			ROW	\$148,000	\$297,000		\$445,000	\$0
08-12-0004	DuPage County DOT	55th St/CH 35 from Dunham Rd to Clarendon Hills Rd and 55th St at Main St	CONST	\$1,120,000	\$1,970,000	C		\$3,090,000
Targeting letting August 2018								
02-16-0012	Evanston	Evanston Main Street Bike Rack Access to Transit Improvements	CONST	\$56,000			\$42,612 O	\$13,388
Scheduled for letting 4/28/17								
			CONST	\$56,000			\$56,000	\$0
12-12-0004	Frankfort	St Francis Rd Multi-Use Trail	CONST	\$118,000	\$70,000	T		\$188,000
Targeting letting January 2018, will defer								
03-12-0004	IDOT	IL 59/Sutton Rd at Stearns Rd	CONST	\$1,200,000	\$2,229,000	C	\$3,198,337 M	\$230,663
Project let for bid 4/28/17								
			CONST	\$1,200,000	\$2,229,000		\$2,304,699	\$1,124,301
06-16-0001	IDOT	Wolf Rd from 153rd St to 159th St	CONST	\$111,200	\$22,000	C	\$111,200 O	\$22,000
Targeting letting June 2017								
			CONST	\$111,200				\$111,200
08-12-0002	IDOT	IL 38/Roosevelt Rd at Ardmore Av	CONST	\$400,000	\$800,000	C	\$910,276 M	\$289,724
Project let for bid March 3, 2017 (low bid \$1,036,095)								
			CONST	\$400,000	\$800,000		\$988,000	\$212,000

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
10-14-0008	IDOT	IL 120/Belvidere Rd from IL 134/Main St to US 45	CONST	\$1,837,000	\$528,000	T	\$1,513,897 M	\$851,103
<i>Project let for bid March 3, 2017 (low bid \$1,659,638)</i>								
			CONST	\$1,837,000	\$528,000		\$2,400,000	(\$35,000)
10-16-0003	IDOT	US45/Lake St from Rollins Rd to Dada Dr/Grant Av	CONST	\$85,600			\$86,400 O	(\$800)
<i>Targeting letting June 2017</i>								
			CONST	\$85,600				\$85,600
12-12-0005	IDOT	US 6/Southwest Hwy at Gougar Rd	CONST	\$800,000	\$1,620,000	C		\$2,420,000
<i>Due to anticipated letting in March 2017, not deferred during 10/16 status updates (even though ROW was not accomplished by sunset). If not included in the March letting bulletin, withdrawal of funding will be considered.</i>								
13-11-0015	IDOT	Traffic Management Center Integration and Advanced Transportation Management System - Computer Aided Dispatch Integration	IMP	\$2,460,000			\$920,180 M	\$1,539,820
<i>Agreement has been executed by all parties and is waiting for federal authorization and obligation.</i>								
			IMP	\$2,460,000			\$0	\$2,460,000
15-16-0004	IDOT	Edens Expressway/I-94 Bus on Shoulder	CONST	\$7,899,440			\$6,285,684 M	\$1,613,756
<i>Project let for bid March 3, 2017 (low bid \$7,217,823)</i>								
			CONST	\$7,899,440			\$7,020,000	\$879,440
15-16-0004	IDOT	Edens Expressway/I-94 Bus on Shoulder	IMP	\$2,092,755				\$2,092,755
<i>Targeting letting September 2017</i>								
13-14-0001	IEPA	Chicago Area Green Fleet Grant Program	IMP	\$1,000,000		\$1,000,000	T	\$0
13-14-0001	IEPA	Chicago Area Green Fleet Grant Program	IMP	\$1	\$1,000,000	T		\$1,000,001
<i>Expected authorization July 2017</i>								
13-14-0001	IEPA	Chicago Area Green Fleet Grant Program	IMP	\$1	\$2,000,000	C		\$2,000,001
<i>Expected authorization July 2017</i>								

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
13-14-0002	IEPA	Indiana Harbor Belt Railroad Locomotive Fuel Conversion	IMP	\$7,342,392				\$7,342,392
								<i>Expected authorization June 2017</i>
13-14-0002	IEPA	Indiana Harbor Belt Railroad Locomotive Fuel Conversion	IMP	\$12,262,966				\$12,262,966
								<i>Expected authorization June 2017</i>
13-16-0001	IEPA	Railsolve\Ingredion Switcher Locomotive Engine Replacement	IMP	\$2,692,300				\$2,692,300
								<i>Expected authorization October 2017</i>
09-12-0011	Kane County	Fabyan Pkwy/CH 8 at Kirk Rd/CH 77	ROW	\$280,000			\$280,000 O	\$0
								<i>Expected accomplishment June 2018</i>
09-12-0011	Kane County	Fabyan Pkwy/CH 8 at Kirk Rd/CH 77	CONST	\$3,846,000				\$3,846,000
								<i>Targeting letting June 2018</i>
09-14-0004	Kane County	Randall Rd Adaptive Signal Control from Huntley Rd to Big Timber Rd	CONST	\$80,000				\$80,000
								<i>Targeting letting November 2017</i>
09-14-0004	Kane County	Randall Rd Adaptive Signal Control from Huntley Rd to Big Timber Rd	IMP	\$750,700				\$750,700
								<i>Targeting letting November 2017</i>
09-96-0017	Kane County	Longmeadow Pkwy at Randall Rd	CONST	\$767,600			\$767,000 O	\$600
09-96-0017	Kane County	Longmeadow Road Bike Path Extensions	CONST	\$1,400,023				\$1,400,023
								<i>Targeting letting September 2017</i>
10-16-0004	Lake County	US 12/Rand Rd from IL 176 Ramps to Miller Rd	CONST	\$1,836,960				\$1,836,960
								<i>Targeting letting January 2018</i>
18-14-0002	Metra	Repower Passenger Locomotives	ENG	\$160,000				\$160,000
								<i>Expected authorization September 2017</i>
18-14-0002	Metra	Repower Passenger Locomotives	IMP	\$3,840,000				\$3,840,000
								<i>Expected authorization September 2017</i>

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
07-16-0003	Midlothian	Midlothian Metra Station Area Access Improvements	CONST	\$736,000				\$736,000
<i>May 2017 status update not received</i>								
03-16-0016	Mount Prospect	Covered Bicycle Parking at the Mt. Prospect Metra Station	CONST	\$134,800	\$27,000	C	\$151,200 M	\$10,600
<i>Project let for bid March 3, 2017 (low bid \$181,695)</i>								
			CONST	\$134,800	\$16,400		\$151,200	\$0
10-16-0001	Mundelein	Maple Av Bike Path	ENG2	\$36,000	\$23,000	C	\$58,661 O	\$339
<i>Estimate draft PS&E submittal August 2017</i>								
07-16-0004	Oak Forest	Oak Forest TOD Area Access to Transit Improvements	ENG2	\$36,000			O	\$36,000
<i>May 2017 status update NOT received</i>								
09-14-0005	Pace	Randall Rd Transit Infrastructure Improvements	CONST	\$1,240,000				\$1,240,000
<i>Targeting letting September 2017</i>								
17-12-0001	Pace	I-90 Corridor Enhanced Markets	IMP	\$10,360,350			\$10,360,350 O	\$0
			IMP	\$10,360,350				\$10,360,350
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ROW	\$40,000				\$40,000
<i>Phase not started. Modifications to the approved Phase I PDR Alignment were required during Phase II to mitigate conflicts and address comments received during the design phase.</i>								
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$1,823,000				\$1,823,000
<i>Targeting letting August 2018</i>								
07-14-0010	Park Forest	Install CNG Facilities in Park Forest and Homewood; Purchase CNG Refuse Haulers	IMP	\$415,000			\$415,000 O	\$0
<i>Phase 3 complete</i>								
07-16-0005	Richton Park	Richton Park Metra Electric Station Area Access	CONST	\$263,842				\$263,842
<i>Targeting letting November 2017</i>								
<i>Previously programmed in FFY 2019</i>			CONST	\$263,842				\$263,842

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
04-16-0001	Rosemont	Rosemont CTA Station Pedestrian Crossing: River Rd at I-190	CONST	\$527,206	\$128,800	C	\$527,206 M	\$128,800
							Project let for bid 1/20/2017 (\$747,604)	
			CONST	\$527,206			\$527,206	\$0
07-16-0001	Sauk Village	Sauk Trail/Cottage Grove Av Bike Path Improvements	ENG1	\$124,800				\$124,800
							May 2017 status update not received	
Previously programmed in FFY 2018			ENG1	\$124,800				\$124,800
03-03-0102	Schaumburg	IL 62/Algonquin Rd at Meacham Rd	ROW	\$360,000				\$360,000
							Expected authorization August 2017	
03-16-0001	Schaumburg	Schaumburg Metra Station Bike Racks and Lockers	IMP	\$42,000			\$27,200 O	\$14,800
							Targeting letting May 2017	
02-06-0035	Skokie	Gross Point Rd from Old Orchard Rd to Golf Rd	ENG2	\$32,000			\$27,313 O	\$4,687
							Expected authorization June 2017	
			ENG2	\$32,000				\$32,000
02-06-0035	Skokie	Gross Point Rd from Old Orchard Rd to Golf Rd	CONST	\$446,000				\$446,000
							Targeting letting November 2018	
02-14-0003	Skokie	Church St Bike Lane from Linder Av to McCormick Blv	ENG2	\$32,000				\$32,000
							Expected authorization August 2017, accomplishment November 2017	
02-97-0006	Skokie	Old Orchard Rd from Edens Ewy to Skokie Blv	ROW	\$176,000	\$1,350,000	T		\$1,526,000
							Expected authorization July 2017, accomplishment December 2017	
12-12-0003	Will County Department of Highways	Bell Rd/CH 16 at 143rd St/CH 37	CONST	\$10,384,000				\$10,384,000
							No May 2017 status update received, will defer	
59 line items in 2017 totalling:				\$135,339,216	\$12,364,800	\$1,800,000	\$29,413,383	\$116,490,633
2018								

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
09-16-0002	Aurora	Edgelawn Dr Bikeway Project	ENG2	\$26,870				\$26,870
								<i>Estimate draft PS&E submittal December 2017</i>
09-16-0002	Aurora	Edgelawn Dr Bikeway Project	CONST	\$295,570				\$295,570
								<i>Targeting state letting April 2018</i>
09-16-0003	Aurora	Montgomery Rd Multi-use Path	ENG2	\$35,839				\$35,839
								<i>Estimate draft PS&E submittal December 2017</i>
09-16-0003	Aurora	Montgomery Rd Multi-use Path	CONST	\$394,229				\$394,229
								<i>Targeting state letting April 2018</i>
09-16-0004	Aurora	Aurora Transportation Center (ATC) Enhancements	ENG2	\$598,071		\$598,071	S	\$0
04-16-0003	Bellwood	St. Charles Road Access to Transit	ENG2	\$40,000				\$40,000
								<i>Expected authorization October 2017</i>
08-16-0001	Bensenville	IL 83 from Bryn Mawr Av to Foster Av	ENG2	\$32,000				\$32,000
								<i>Estimate draft PS&E November 2018</i>
05-16-0001	Berwyn	16st St from Harlem Av to Ridgeland Av	ENG1	\$59,600				\$59,600
								<i>Expected authorization July 2017</i>
06-16-0010	Chicago Ridge	Chicago Ridge Metra Station Area Access Improvements	ENG2	\$55,716				\$55,716
								<i>May 2017 status update NOT received</i>
08-16-0002	Clarendon Hills	Burlington Av Metra Station Bicycle Parking Shelter	ENG2	\$4,400				\$4,400
								<i>Village coordinating with larger related project (new commuter rail station). Expected authorization January 2019</i>
03-96-0021	Cook County DOTH	I-294 at IL 64/North Av	ROW	\$3,352,800				\$3,352,800
03-96-0021	Cook County DOTH	Elmhurst Rd and Touhy Av/IL 72	CONST	\$11,450,000				\$11,450,000
								<i>Targeting letting January 2018</i>
03-96-0021	Cook County DOTH	Touhy Av and UPRR	CONST	\$23,289,000				\$23,289,000
								<i>Targeting letting January 2018</i>

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
16-10-9001	CTA	Red and Purple Line Modernization	ENG2	\$25,000,000				\$25,000,000
								<i>May 2017 status update NOT received</i>
09-10-0024	Geneva	IL 38/E State St from IL 25/Bennett St to Kirk Rd	ROW	\$48,000				\$48,000
								<i>IDOT committed to acquiring the project ROW on 4/13/17</i>
09-10-0024	Geneva	IL 38/E State St from IL 25/Bennett St to Kirk Rd	ROW	\$216,000				\$216,000
								<i>IDOT committed to acquiring the project ROW 4/13/17</i>
01-16-0003	IDOT	Ramp Metering I-55 Expansion and Dan Ryan Enhancement	ENG2	\$281,600				\$281,600
								<i>Expected authorization November 2017, accomplishment September 2018</i>
02-14-0004	IDOT	Willow Rd at Pfingsten Rd	ROW	\$204,000				\$204,000
								<i>Expected authorization October 2017, accomplishment May 2019</i>
10-14-0021	IDOT	IL 176 at Roberts Rd	ROW	\$80,000			\$80,000 O	\$0
								<i>Acquisition in progress, expected accomplishment May 2018</i>
			ROW	\$80,000				\$80,000
13-14-0001	IEPA	Chicago Area Green Fleet Grant Program	IMP	\$3,000,000		\$1,000,000 T		\$2,000,000
								<i>Expected authorization July 2017</i>
13-14-0002	IEPA	Indiana Harbor Belt Railroad Locomotive Fuel Conversion	IMP	\$11,586,750				\$11,586,750
10-16-0002	Lake County	Butterfield Rd from Allanson Rd to Buckley Rd/Peterson Rd	CONST	\$739,690				\$739,690
								<i>Targeting letting January 2019</i>
10-16-0005	Lake County	Sunset Av/Golf Rd/Greenwood Av from McAree Rd to IL 137/Sheridan Rd	ROW	\$80,000				\$80,000
								<i>Expected authorization July 2017, expected accomplishment January 2018</i>
10-16-0005	Lake County	Sunset Av/Golf Rd/Greenwood Av from McAree Rd to IL 137/Sheridan Rd	CONST	\$1,428,320				\$1,428,320
								<i>Targeting letting March 2018</i>

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7/13/2017 10:29:03 AM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
10-00-0117	Lake County DOT	IL 134 and Fairfield Rd	ROW	\$256,000		\$256,000	T	\$0
<i>CMAQ funds transferred to CON; expected authorization March 2018, accomplishment December 2018</i>								
			ROW	\$256,000				\$256,000
10-16-0013	Lake Villa	Lake Villa TOD Sidewalk and Multi-use Path Connections to Metra	ENG2	\$16,000				\$16,000
<i>Agreement submittal pending subconsultant information</i>								
11-03-0018	McHenry County DOT	Randall Rd at Algonquin Rd Intersection Improvement and Signal Interconnect	CONST	\$10,583,000		C		\$10,583,000
<i>Targeting authorization January 2018, letting March 2018</i>								
10-16-0006	Mundelein	McKinley Av Commuter Bridge over CN RR at Mundelein Metra Station	ENG2	\$320,000				\$320,000
<i>Expect authorization December 2017, accomplishment April 2019</i>								
17-12-0001	Pace	I-90 Corridor Enhanced Markets	IMP	\$9,390,621				\$9,390,621
<i>Expected authorization September 2018</i>								
17-94-0002	Pace	VIP Vanpool Program	IMP	\$4,096,000				\$4,096,000
<i>Expected authroization September 2018</i>								
07-14-0010	Park Forest	Install CNG Facilities in Park Forest and Homewood; Purchase CNG Refuse Haulers	IMP	\$421,000				\$421,000
<i>Phase 4 awaiting PPIF approval, submitted June 2017</i>								
07-14-0010	Park Forest	Install CNG Facilities in Park Forest and Homewood; Purchase CNG Refuse Haulers	IMP	\$430,000				\$430,000
<i>Phase 4 awaiting PPIF approval, submitted June 2017</i>								
05-16-0002	Riverside	Central Business District Bike Parking	CONST	\$48,400				\$48,400
<i>Finalizing locations to create site plan, expected authorization October 2017</i>								
13-16-0002	RTA	Access to Transit Group	ENG2	\$289,660		\$289,660	X	\$0
13-16-0002	RTA	Access to Transit Group	CONST	\$56,000		\$56,000	X	\$0

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7/13/2017 10:29:04 AM

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
03-03-0102	Schaumburg	IL 62/Algonquin Rd at Meacham Rd	CONST	\$2,320,000				\$2,320,000
<i>Targeting letting January 2019</i>								
02-14-0003	Skokie	Church St Bike Lane from Linder Av to McCormick Blv	CONST	\$440,000				\$440,000
<i>Targeting letting August 2018</i>								
02-16-0013	Skokie	Skokie Bicycle Parking at Dempster and Oakton	ENG2	\$20,984				\$20,984
<i>Expected authorization December 2017, accomplishment June 2018</i>								
38 line items in 2018 totalling:				\$110,986,120	\$0	\$2,199,731	\$80,000	\$108,706,389
2019								
09-16-0001	Aurora	Indian Trail Rd from IL25/Aurora Av to Pensbury Ln	CONST	\$905,607				\$905,607
09-16-0004	Aurora	Aurora Transportation Center (ATC) Enhancements	CONST	\$8,027,911				\$8,027,911
04-16-0003	Bellwood	St. Charles Road Access to Transit	CONST	\$560,000				\$560,000
08-16-0001	Bensenville	IL 83 from Bryn Mawr Av to Foster Av	CONST	\$267,738				\$267,738
01-06-0058	CDOT	71st St and CSX Grade Separation (GS19)	ENG2	\$900,000				\$900,000
06-16-0010	Chicago Ridge	Chicago Ridge Metra Station Area Access Improvements	CONST	\$742,876				\$742,876
08-16-0002	Clarendon Hills	Burlington Av Metra Station Bicycle Parking Shelter	CONST	\$39,760				\$39,760
03-96-0021	Cook County DOTH	I-294 at IL 64/North Av	CONST	\$26,117,074				\$26,117,074
<i>Targeting letting January 2018</i>								
16-13-0005	CTA	Ashland Av Transit Signal Priority and Signal Modernization	CONST	\$8,890,857				\$8,890,857

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
09-10-0024	Geneva	IL 38/E State St from IL 25/Bennett St to Kirk Rd	CONST	\$404,550				\$404,550
<i>Targeting letting January 2019</i>								
09-10-0024	Geneva	IL 38/E State St from IL 25/Bennett St to Kirk Rd	CONST	\$3,867,068				\$3,867,068
01-16-0003	IDOT	Ramp Metering I-55 Expansion and Dan Ryan Enhancement	CONST	\$2,816,000				\$2,816,000
02-14-0004	IDOT	Willow Rd at Pfingsten Rd	CONST	\$800,400				\$800,400
02-16-0006	IDOT	Golf Rd at Harms Rd	CONST	\$660,000				\$660,000
10-14-0021	IDOT	IL 176 at Roberts Rd	CONST	\$780,000				\$780,000
13-14-0001	IEPA	Chicago Area Green Fleet Grant Program	IMP	\$4,000,000				\$4,000,000
			IMP	\$4,000,000		\$2,000,000		\$2,000,000
10-00-0117	Lake County DOT	IL 134 and Fairfield Rd	CONST	\$443,000	\$256,000	T		\$699,000
<i>Targeting letting FFY 2019</i>								
			CONST	\$443,000				\$443,000
10-16-0013	Lake Villa	Lake Villa TOD Sidewalk and Multi-use Path Connections to Metra	CONST	\$248,000				\$248,000
10-16-0001	Mundelein	Maple Av Bike Path	CONST	\$938,500				\$938,500
<i>Targeting letting November 2017</i>								
10-16-0006	Mundelein	McKinley Av Commuter Bridge over CN RR at Mundelein Metra Station	CONST	\$1,360,000				\$1,360,000
07-16-0004	Oak Forest	Oak Forest TOD Area Access to Transit Improvements	CONST	\$415,910				\$415,910
17-12-0001	Pace	I-90 Corridor Enhanced Markets	IMP	\$10,329,683				\$10,329,683
17-94-0002	Pace	VIP Vanpool Program	IMP	\$7,520,000				\$7,520,000

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
13-16-0002	RTA	Access to Transit Group	CONST	\$3,875,732		\$3,875,732	X	\$0
03-14-0017	Schaumburg	Woodfield Rd at IL 53	CONST	\$2,106,000				\$2,106,000 <i>Targeting letting November 2018</i>
02-16-0013	Skokie	Skokie Bicycle Parking at Dempster and Oakton	CONST	\$230,824				\$230,824
07-16-0006	University Park	University Park Metra Transit Access	CONST	\$357,400				\$357,400 <i>Targeting letting September 2017</i>
27 line items in 2019 totalling:				\$87,604,890	\$256,000	\$3,875,732		\$83,985,158
2020								
16-10-9001	CTA	Red and Purple Line Modernization	CONST	\$100,000,000				\$100,000,000
02-97-0006	Skokie	Old Orchard Rd from Edens Ewy to Skokie Blv	CONST	\$6,986,000		\$1,350,000	T	\$5,636,000
2 line items in 2020 totalling:				\$106,986,000		\$1,350,000		\$105,636,000
126 line items in 2017 - 2020 totalling:				\$440,916,226	\$12,620,800	\$9,225,463	\$29,493,383	\$414,818,180

Increase Codes

C - Committee
I - Internal
R - Reinstated
T - Transfer

Withdrawal Codes

C - Project Complete
D - Phase Deferred
O - Obligation Remainder
S - Sponsor Request
T - Phase Transfer
U - Unknown (predates tracking)
X - Project Transfer

Obligation Codes

F - Final Voucher/FTA Grant Closed
M - Modified Project Agreement
O - Obligated

*Increase, Withdrawal and Obligation codes can be found at the end of this report.

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